

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 1 of 11

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Employee:	Ashley, Sarah D	ID:	954551	Time Zone:	Central			
Status:	Terminated	Status Date:	7/18/2009	Pay Rule:	Salary NE 60			
Primary Account		Start	End					
-/-/-/-/-/-		Beginning of time	11/5/2007					
01/1002-2751-221468/427830/00/00/00/00		11/5/2007	11/12/2007					
01/1002-2751-221468/813379/00/00/00/00		11/12/2007	9/8/2008					
01/1006-2721-221451/319322/00/00/00/00		9/8/2008	9/29/2008					
01/1006-2721-221451/822431/00/00/00/00		9/29/2008	3/2/2009					
01/1006-2721-221451/850244/00/00/00/00		3/2/2009	6/22/2009					
01/1006-2721-221451/309118/00/00/00/00		6/22/2009	Forever					
Date Xfr/Move:	Apply To Account	In Punch Comment	Out Punch	Out Exc Xfr: Work Rule	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
11/5/2007		8:00:00 AM	5:00:00 PM				8:00	8:00
11/5/2007	Overtime(adj) (effective date: 11/19/2007)	Kronos Hours Adjusted				75:00		
11/6/2007		9:15:00 AM	6:45:00 PM				8:30	16:30
11/7/2007		9:30:00 AM	6:30:00 PM				8:00	24:30
11/8/2007		9:30:00 AM	6:30:00 PM				8:00	32:30
11/9/2007		9:30:00 AM	6:30:00 PM				8:00	40:30
11/12/2007		9:30:00 AM	6:30:00 PM				8:00	48:30
11/13/2007		9:30:00 AM	6:30:00 PM				8:00	56:30
11/14/2007		9:30:00 AM	6:30:00 PM				8:00	64:30
11/15/2007		9:30:00 AM	6:30:00 PM				8:00	72:30
11/16/2007		9:30:00 AM	6:30:00 PM				8:00	80:30
11/18/2007		2:20:00 PM	7:20:00 PM				5:00	85:30
11/19/2007		8:30:00 AM	6:30:00 PM				9:00	94:30
11/20/2007		8:30:00 AM	7:30:00 PM				10:00	104:30
11/21/2007		8:30:00 AM	8:30:00 PM				11:00	115:30
11/22/2007	Holiday Pay					8:00		123:30
11/23/2007		8:30:00 AM	5:30:00 PM				8:00	131:30
11/23/2007	Holiday Pay					2:00		133:30
11/26/2007		9:24:00 AM	8:34:00 PM				10:00	143:30
11/27/2007		9:25:00 AM	8:31:00 PM				10:00	153:30
11/28/2007		9:27:00 AM	8:35:00 PM				10:00	163:30
11/29/2007		9:28:00 AM	4:25:00 PM				6:00	169:30
11/30/2007		9:29:00 AM	8:30:00 PM				10:00	179:30
12/3/2007		11:27:00 AM	7:35:00 PM				7:00	186:30
12/3/2007	Holiday Pay					2:00		188:30
12/4/2007		8:42:00 AM	7:30:00 PM				9:45	198:15
12/5/2007		8:30:00 AM	7:31:00 PM				10:00	208:15
12/6/2007		8:31:00 AM	7:03:00 PM				9:30	217:45
12/7/2007		8:41:00 AM	7:36:00 PM				9:45	227:30
12/10/2007	Recognition Pay					8:00		235:30
12/11/2007		9:06:00 AM	7:30:00 PM				9:30	245:00
12/12/2007		8:31:00 AM	7:37:00 PM				10:00	255:00
12/13/2007		8:29:00 AM	7:47:00 PM				10:15	265:15
12/14/2007		8:31:00 AM	7:34:00 PM				10:00	275:15
12/17/2007		8:30:00 AM	6:30:00 PM				9:00	284:15
12/17/2007	Holiday Pay(adj) (effective date: 12/31/2007)	Kronos Hours Adjusted				2:00		
12/17/2007	Hourly Non Exempt(adj) (effective date: 12/31/2007)	FEE				-2:00		
12/18/2007		8:30:00 AM	6:40:00 PM				9:15	293:30
12/19/2007		9:30:00 AM	6:41:00 PM				8:15	301:45

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 2 of 11

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
12/20/2007		9:32:00 AM		6:36:00 PM				8:00	309:45
12/21/2007		9:31:00 AM		11:45:00 AM				2:15	312:00
12/21/2007	Vacation Pay						4:00		316:00
12/21/2007	Holiday Pay(adj) (effective date: 12/31/2007)						2:00		
		FEE							
12/24/2007	Holiday Pay						8:00		324:00
12/25/2007	Holiday Pay						8:00		332:00
12/26/2007		8:30:00 AM		1:30:00 PM				5:00	337:00
12/26/2007	Recognition Pay						4:00		341:00
12/27/2007		8:30:00 AM		12:57:00 PM				4:30	345:30
12/27/2007		1:59:00 PM		6:30:00 PM				4:30	350:00
12/28/2007		9:30:00 AM		12:39:00 PM				3:15	353:15
12/28/2007		2:02:00 PM		6:38:00 PM				4:30	357:45
12/31/2007		9:30:00 AM		4:30:00 PM				6:00	363:45
12/31/2007	Holiday Pay						2:30		366:15
1/1/2008	Vacation Pay						8:00		374:15
1/2/2008		9:29:00 AM		6:30:00 PM				8:00	382:15
1/3/2008	Vacation Pay						8:00		390:15
1/4/2008	Vacation Pay						8:00		398:15
1/7/2008	Vacation Pay						8:00		406:15
1/8/2008		9:41:00 AM		12:54:00 PM				3:15	409:30
1/8/2008		1:59:00 PM		6:27:00 PM				4:30	414:00
1/9/2008		9:30:00 AM		12:53:00 PM				3:30	417:30
1/9/2008		1:50:00 PM		6:30:00 PM				4:30	422:00
1/10/2008	Vacation Pay						6:30		428:30
1/11/2008		9:30:00 AM		1:03:00 PM				3:30	432:00
1/11/2008		2:05:00 PM		6:32:00 PM				4:30	436:30
1/13/2008		11:59:00 AM		12:50:00 PM				0:45	437:15
1/14/2008		9:29:00 AM		6:30:00 PM				8:00	445:15
1/15/2008		9:29:00 AM		6:40:00 PM				8:15	453:30
1/16/2008		9:31:00 AM		1:01:00 PM				3:30	457:00
1/16/2008		1:59:00 PM		6:31:00 PM				4:30	461:30
1/17/2008		9:31:00 AM		1:10:00 PM				3:45	465:15
1/17/2008		2:08:00 PM		6:34:00 PM				4:15	469:30
1/18/2008		9:30:00 AM		1:02:00 PM				3:30	473:00
1/18/2008		2:02:00 PM		6:30:00 PM				4:30	477:30
1/21/2008		9:30:00 AM		6:32:00 PM				8:00	485:30
1/22/2008		9:48:00 AM		1:09:00 PM				3:30	489:00
1/22/2008		2:02:00 PM		6:30:00 PM				4:15	493:15
1/23/2008		9:30:00 AM		6:45:00 PM				8:15	501:30
1/24/2008		9:28:00 AM		12:57:00 PM				3:30	505:00
1/24/2008		1:58:00 PM		6:30:00 PM				4:30	509:30
1/25/2008	Vacation Pay						8:00		517:30
1/28/2008		9:29:00 AM		6:32:00 PM				8:00	525:30
1/29/2008		9:30:00 AM		12:59:00 PM				3:30	529:00
1/29/2008		2:07:00 PM		6:34:00 PM				4:15	533:15
1/30/2008		9:30:00 AM		1:01:00 PM				3:30	536:45
1/30/2008		2:03:00 PM		6:30:00 PM				4:30	541:15
1/31/2008		9:29:00 AM		11:37:00 AM				2:00	543:15
9/8/2008		8:00:00 AM		5:00:00 PM				8:00	551:15
9/9/2008		8:00:00 AM		5:00:00 PM				8:00	559:15
9/10/2008		8:00:00 AM		5:30:00 PM				8:30	567:45
9/11/2008		8:00:00 AM		5:00:00 PM				8:00	575:45
9/12/2008		8:00:00 AM		5:00:00 PM				8:00	583:45
9/15/2008		8:00:00 AM		5:00:00 PM				8:00	591:45
9/16/2008		8:00:00 AM		5:00:00 PM				8:00	599:45

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 3 of 11

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
9/17/2008		8:00:00 AM		5:00:00 PM				8:00	607:45
9/18/2008		8:00:00 AM		5:00:00 PM				8:00	615:45
9/19/2008		8:00:00 AM		5:00:00 PM				8:00	623:45
9/22/2008		8:00:00 AM		5:00:00 PM				8:00	631:45
9/23/2008		8:00:00 AM		5:00:00 PM				8:00	639:45
9/24/2008		8:00:00 AM		5:00:00 PM				8:00	647:45
9/25/2008		8:00:00 AM		5:00:00 PM				8:00	655:45
9/26/2008		8:00:00 AM		5:00:00 PM				8:00	663:45
9/29/2008		8:00:00 AM		5:00:00 PM				8:00	671:45
9/30/2008		8:00:00 AM		5:00:00 PM				8:00	679:45
10/1/2008		8:00:00 AM		5:00:00 PM				8:00	687:45
10/2/2008		8:00:00 AM		5:00:00 PM				8:00	695:45
10/3/2008		8:00:00 AM		5:00:00 PM				8:00	703:45
10/6/2008		11:45:00 AM		9:05:00 PM				8:15	712:00
10/7/2008		10:50:00 AM		9:00:00 PM				9:15	721:15
10/8/2008		11:11:00 AM		9:00:00 PM				8:45	730:00
10/9/2008		10:05:00 AM		9:00:00 PM				10:00	740:00
10/10/2008		11:28:00 AM		9:00:00 PM				8:30	748:30
10/13/2008		10:50:00 AM		3:30:00 PM				4:45	753:15
10/13/2008		4:00:00 PM		9:00:00 PM				5:00	758:15
10/14/2008		10:00:00 AM		3:30:00 PM				5:30	763:45
10/14/2008		4:00:00 PM		9:00:00 PM				5:00	768:45
10/15/2008		9:00:00 AM		3:30:00 PM				6:30	775:15
10/15/2008		4:00:00 PM		9:00:00 PM				5:00	780:15
10/16/2008		9:00:00 AM		3:30:00 PM				6:30	786:45
10/16/2008		4:00:00 PM		9:00:00 PM				5:00	791:45
10/17/2008		9:00:00 AM		1:00:00 PM				4:00	795:45
10/17/2008		3:00:00 PM		9:00:00 PM				6:00	801:45
10/20/2008		8:59:00 AM		1:00:00 PM				4:00	805:45
10/20/2008		2:20:00 PM		9:00:00 PM				6:45	812:30
10/21/2008		9:00:00 AM		3:30:00 PM				6:30	819:00
10/21/2008		4:00:00 PM		9:00:00 PM				5:00	824:00
10/22/2008		12:00:00 PM		3:30:00 PM				3:30	827:30
10/22/2008		4:00:00 PM		9:00:00 PM				5:00	832:30
10/23/2008		9:00:00 AM		3:30:00 PM				6:30	839:00
10/23/2008		4:30:00 PM		9:00:00 PM				4:30	843:30
10/27/2008		11:30:00 AM		3:30:00 PM				4:00	847:30
10/27/2008		4:00:00 PM		9:00:00 PM				5:00	852:30
10/28/2008		12:00:00 PM		9:00:00 PM				8:00	860:30
10/29/2008		12:00:00 PM		9:00:00 PM				8:00	868:30
10/30/2008		12:00:00 PM		3:00:00 PM				3:00	871:30
10/30/2008		3:30:00 PM		9:00:00 PM				5:30	877:00
10/31/2008		11:50:00 AM		3:30:00 PM				3:45	880:45
10/31/2008		4:00:00 PM		9:00:00 PM				5:00	885:45
11/3/2008		11:45:00 AM		3:30:00 PM				3:45	889:30
11/3/2008		4:00:00 PM		9:00:00 PM				5:00	894:30
11/4/2008		11:50:00 AM		3:05:00 PM				3:15	897:45
11/4/2008		3:37:00 PM		9:30:00 PM				6:00	903:45
11/5/2008		11:50:00 AM		3:00:00 PM				3:15	907:00
11/5/2008		3:30:00 PM		9:00:00 PM				5:30	912:30
11/6/2008		11:46:00 AM		4:05:00 PM				4:15	916:45
11/6/2008		4:30:00 PM		9:00:00 PM				4:30	921:15
11/7/2008		11:50:00 AM		3:03:00 PM				3:15	924:30
11/7/2008		4:00:00 PM		9:00:00 PM				5:00	929:30
11/10/2008		11:43:00 AM		3:30:00 PM				3:45	933:15

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 4 of 11

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date	Apply To Xfr/Move:	Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
11/10/2008			4:30:00 PM		9:00:00 PM				4:30	937:45
11/11/2008			11:41:00 AM		3:30:00 PM				3:45	941:30
11/11/2008			4:00:00 PM		9:00:00 PM				5:00	946:30
11/12/2008			11:45:00 AM		3:30:00 PM				3:45	950:15
11/12/2008			4:00:00 PM		9:00:00 PM				5:00	955:15
11/13/2008			11:05:00 AM		3:00:00 PM				4:00	959:15
11/13/2008			4:00:00 PM		9:00:00 PM				5:00	964:15
11/14/2008			11:50:00 AM		3:00:00 PM				3:15	967:30
11/14/2008			3:30:00 PM		9:00:00 PM				5:30	973:00
11/15/2008			12:00:00 PM		3:30:00 PM				3:30	976:30
11/15/2008			3:45:00 PM		6:00:00 PM				2:15	978:45
11/17/2008			Salary Non Exempt(adj) (effective date: 11/25/2008)					9:30		
			Kronos Hours Adjusted							
11/18/2008			Salary Non Exempt(adj) (effective date: 11/25/2008)					9:30		
			Kronos Hours Adjusted							
11/19/2008			Salary Non Exempt(adj) (effective date: 11/25/2008)					9:30		
			Kronos Hours Adjusted							
11/20/2008			Salary Non Exempt(adj) (effective date: 11/25/2008)					9:30		
			Kronos Hours Adjusted							
11/21/2008			Overtime(adj) (effective date: 11/25/2008)					7:30		
			Kronos Hours Adjusted							
11/21/2008			Salary Non Exempt(adj) (effective date: 11/25/2008)					2:00		
			Kronos Hours Adjusted							
11/24/2008			9:45:00 AM		3:00:00 PM				5:15	984:00
11/24/2008			3:30:00 PM		9:30:00 PM				6:00	990:00
11/25/2008			9:05:00 AM		3:00:00 PM				6:00	996:00
11/25/2008			3:15:00 PM		9:00:00 PM				5:45	1001:45
11/26/2008			9:49:00 AM		3:00:00 PM				5:15	1007:00
11/26/2008			3:30:00 PM		9:00:00 PM				5:30	1012:30
11/27/2008		Holiday Pay						8:00		1020:30
11/28/2008			12:00:00 PM		3:00:00 PM				3:00	1023:30
11/28/2008			4:00:00 PM		9:00:00 PM				5:00	1028:30
12/1/2008			12:00:00 PM		3:00:00 PM				3:00	1031:30
12/1/2008			4:00:00 PM		9:00:00 PM				5:00	1036:30
12/2/2008			10:40:00 AM		3:30:00 PM				4:45	1041:15
12/2/2008			4:00:00 PM		9:15:00 PM				5:15	1046:30
12/3/2008			11:40:00 AM		3:00:00 PM				3:15	1049:45
12/3/2008			3:15:00 PM		9:00:00 PM				5:45	1055:30
12/4/2008			10:30:00 AM		3:00:00 PM				4:30	1060:00
12/4/2008			3:30:00 PM		9:00:00 PM				5:30	1065:30
12/5/2008			1:00:00 PM		3:00:00 PM				2:00	1067:30
12/5/2008			3:30:00 PM		9:00:00 PM				5:30	1073:00
12/8/2008			11:42:00 AM		3:00:00 PM				3:15	1076:15
12/8/2008			3:30:00 PM		9:00:00 PM				5:30	1081:45
12/9/2008			11:33:00 AM		3:00:00 PM				3:30	1085:15
12/9/2008			3:30:00 PM		9:00:00 PM				5:30	1090:45
12/10/2008			11:40:00 AM		3:00:00 PM				3:15	1094:00
12/10/2008			3:30:00 PM		9:00:00 PM				5:30	1099:30
12/11/2008			11:45:00 AM		3:00:00 PM				3:15	1102:45
12/11/2008			3:30:00 PM		9:00:00 PM				5:30	1108:15
12/15/2008			11:43:00 AM		3:00:00 PM				3:15	1111:30

## Time Detail

Time Period:

Query:

Actual/Adjusted:

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 5 of 11

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Printed for:

roxana\_adams

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
12/15/2008		3:30:00 PM		9:00:00 PM				5:30	1117:00
12/16/2008		11:47:00 AM		3:30:00 PM				3:45	1120:45
12/16/2008		4:00:00 PM		9:00:00 PM				5:00	1125:45
12/17/2008		11:30:00 AM		3:00:00 PM				3:30	1129:15
12/17/2008		3:30:00 PM		9:00:00 PM				5:30	1134:45
12/18/2008		9:00:00 AM		3:00:00 PM				6:00	1140:45
12/18/2008		3:30:00 PM		9:00:00 PM				5:30	1146:15
12/19/2008		11:45:00 AM		3:30:00 PM				3:45	1150:00
12/19/2008		4:00:00 PM		9:00:00 PM				5:00	1155:00
12/22/2008		11:34:00 AM		3:00:00 PM				3:30	1158:30
12/23/2008		11:40:00 AM		3:00:00 PM				3:15	1161:45
12/24/2008		11:36:00 AM		3:00:00 PM				3:30	1165:15
12/24/2008		3:30:00 PM		9:00:00 PM				5:30	1170:45
12/26/2008		11:45:00 AM		3:30:00 PM				3:45	1174:30
12/29/2008		10:09:00 AM		1:00:00 PM				2:45	1177:15
12/29/2008		2:00:00 PM		7:30:00 PM				5:30	1182:45
12/30/2008		10:12:00 AM		3:30:00 PM				5:15	1188:00
12/30/2008		4:00:00 PM		7:30:00 PM				3:30	1191:30
12/31/2008		11:42:00 AM		1:05:00 PM				1:15	1192:45
12/31/2008		1:15:00 PM		3:00:00 PM				1:45	1194:30
1/5/2009		10:20:00 AM		7:30:00 PM				8:15	1202:45
1/6/2009		10:57:00 AM		7:29:00 PM				7:30	1210:15
1/7/2009	Vacation Pay						8:00		1218:15
1/8/2009		10:06:00 AM		7:33:00 PM				8:30	1226:45
1/9/2009	Vacation Pay						8:00		1234:45
1/11/2009		7:51:00 AM		12:24:00 PM				4:45	1239:30
1/12/2009	Vacation Pay						8:00		1247:30
1/13/2009	Vacation Pay						8:00		1255:30
1/14/2009	Vacation Pay						8:00		1263:30
1/15/2009	Vacation Pay						8:00		1271:30
1/16/2009	Vacation Pay						8:00		1279:30
1/19/2009		10:30:00 AM		3:30:00 PM				5:00	1284:30
1/19/2009		4:00:00 PM		7:30:00 PM				3:30	1288:00
1/20/2009		10:20:00 AM		3:30:00 PM				5:15	1293:15
1/20/2009		4:00:00 PM		7:30:00 PM				3:30	1296:45
1/21/2009		10:20:00 AM		3:00:00 PM				4:45	1301:30
1/21/2009		4:00:00 PM		7:30:00 PM				3:30	1305:00
1/22/2009		10:15:00 AM		3:00:00 PM				4:45	1309:45
1/22/2009		3:30:00 PM		7:30:00 PM				4:00	1313:45
1/23/2009		10:20:00 AM		3:00:00 PM				4:45	1318:30
1/23/2009		4:00:00 PM		7:30:00 PM				3:30	1322:00
1/28/2009		10:30:00 AM		3:00:00 PM				4:30	1326:30
1/28/2009		3:30:00 PM		7:30:00 PM				4:00	1330:30
1/29/2009	Recognition Pay						8:00		1338:30
1/30/2009		10:30:00 AM		3:30:00 PM				5:00	1343:30
1/30/2009		4:00:00 PM		7:30:00 PM				3:30	1347:00
1/31/2009		9:00:00 AM		6:00:00 PM				8:00	1355:00
2/2/2009	Salary Non Exempt(adj) (effective date: 2/20/2009)	Kronos Hours Adjusted					8:00		
2/3/2009	Salary Non Exempt(adj) (effective date: 2/20/2009)	Kronos Hours Adjusted					9:00		
2/4/2009	Salary Non Exempt(adj) (effective date: 2/20/2009)	Kronos Hours Adjusted					9:00		

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 6 of 11

Time Period:

9/01/2006 - 3/14/2010

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
2/5/2009		Salary Non Exempt(adj) (effective date: 2/20/2009)					8:00		
		Kronos Hours Adjusted							
2/6/2009		Overtime(adj) (effective date: 2/20/2009)					3:00		
		Kronos Hours Adjusted							
2/6/2009		Salary Non Exempt(adj) (effective date: 2/20/2009)					6:00		
		Kronos Hours Adjusted							
2/7/2009		Overtime(adj) (effective date: 2/20/2009)					8:00		
		Kronos Hours Adjusted							
2/9/2009		Salary Non Exempt(adj) (effective date: 2/20/2009)					8:00		
		Kronos Hours Adjusted							
2/10/2009		Salary Non Exempt(adj) (effective date: 2/20/2009)					9:00		
		Kronos Hours Adjusted							
2/11/2009		Salary Non Exempt(adj) (effective date: 2/20/2009)					9:00		
		Kronos Hours Adjusted							
2/12/2009		Salary Non Exempt(adj) (effective date: 2/20/2009)					9:00		
		Kronos Hours Adjusted							
2/13/2009		PBA(adj) (effective date: 2/20/2009)					8:00		
		Kronos Hours Adjusted							
2/16/2009		9:28:00 AM		1:00:00 PM				3:30	1358:30
2/16/2009		1:30:00 PM		6:30:00 PM				5:00	1363:30
2/17/2009		9:25:00 AM		1:00:00 PM				3:30	1367:00
2/17/2009		1:30:00 PM		6:30:00 PM				5:00	1372:00
2/18/2009		9:30:00 AM		1:00:00 PM				3:30	1375:30
2/18/2009		1:45:00 PM		6:30:00 PM				4:45	1380:15
2/19/2009		9:19:00 AM		1:30:00 PM				4:15	1384:30
2/19/2009		2:30:00 PM		6:30:00 PM				4:00	1388:30
2/20/2009		9:30:00 AM		1:00:00 PM				3:30	1392:00
2/20/2009		1:45:00 PM		6:30:00 PM				4:45	1396:45
2/23/2009		9:17:00 AM		1:00:00 PM				3:45	1400:30
2/23/2009		2:00:00 PM		6:30:00 PM				4:30	1405:00
2/24/2009		9:27:00 AM		1:00:00 PM				3:30	1408:30
2/24/2009		1:30:00 PM		6:30:00 PM				5:00	1413:30
2/25/2009		9:15:00 AM		1:00:00 PM				3:45	1417:15
2/25/2009		1:45:00 PM		6:30:00 PM				4:45	1422:00
2/26/2009		9:27:00 AM		1:00:00 PM				3:30	1425:30
2/26/2009		1:30:00 PM		6:30:00 PM				5:00	1430:30
3/2/2009		9:30:00 AM		6:30:00 PM				8:00	1438:30
3/3/2009		9:30:00 AM		6:30:00 PM				8:00	1446:30
3/4/2009		9:30:00 AM		6:30:00 PM				8:00	1454:30
3/5/2009		9:30:00 AM		6:30:00 PM				8:00	1462:30
3/6/2009		9:30:00 AM		6:30:00 PM				8:00	1470:30
3/9/2009		9:30:00 AM		6:30:00 PM				8:00	1478:30
3/10/2009		9:30:00 AM		6:30:00 PM				8:00	1486:30
3/11/2009		9:30:00 AM		6:30:00 PM				8:00	1494:30
3/12/2009	PBA						8:00		1502:30
3/13/2009		9:30:00 AM		2:30:00 PM				5:00	1507:30
3/13/2009	PBA						4:00		1511:30
3/16/2009		9:30:00 AM		6:30:00 PM				8:00	1519:30
3/17/2009		9:30:00 AM		6:30:00 PM				8:00	1527:30
3/18/2009		9:30:00 AM		6:30:00 PM				8:00	1535:30

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 7 of 11

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
3/19/2009		9:30:00 AM		6:30:00 PM				8:00	1543:30
3/20/2009		9:00:00 AM		6:00:00 PM				8:00	1551:30
3/23/2009	PBA						8:00		1559:30
3/24/2009	PBA						8:00		1567:30
3/25/2009		9:30:00 AM		6:30:00 PM				8:00	1575:30
3/26/2009		9:30:00 AM		6:30:00 PM				8:00	1583:30
3/27/2009		9:30:00 AM		6:30:00 PM				8:00	1591:30
3/30/2009		9:30:00 AM		1:30:00 PM				4:00	1595:30
3/30/2009		2:00:00 PM		6:30:00 PM				4:30	1600:00
3/31/2009		9:30:00 AM		1:30:00 PM				4:00	1604:00
3/31/2009		2:00:00 PM		6:30:00 PM				4:30	1608:30
4/1/2009		9:30:00 AM		2:00:00 PM				4:30	1613:00
4/1/2009		3:00:00 PM		6:30:00 PM				3:30	1616:30
4/2/2009		9:30:00 AM		1:30:00 PM				4:00	1620:30
4/2/2009		2:00:00 PM		6:30:00 PM				4:30	1625:00
4/3/2009		9:30:00 AM		2:30:00 PM				5:00	1630:00
4/3/2009		3:00:00 PM		6:30:00 PM				3:30	1633:30
4/6/2009		9:30:00 AM		1:30:00 PM				4:00	1637:30
4/6/2009		2:00:00 PM		6:30:00 PM				4:30	1642:00
4/7/2009		9:30:00 AM		2:00:00 PM				4:30	1646:30
4/7/2009		3:00:00 PM		6:30:00 PM				3:30	1650:00
4/8/2009		9:30:00 AM		2:00:00 PM				4:30	1654:30
4/8/2009		3:00:00 PM		6:30:00 PM				3:30	1658:00
4/9/2009		9:30:00 AM		12:00:00 PM				2:30	1660:30
4/9/2009		1:00:00 PM		6:30:00 PM				5:30	1666:00
4/10/2009		9:30:00 AM		1:30:00 PM				4:00	1670:00
4/10/2009		2:00:00 PM		6:30:00 PM				4:30	1674:30
4/11/2009		10:00:00 AM		12:00:00 PM				2:00	1676:30
4/11/2009		12:30:00 PM		4:00:00 PM				3:30	1680:00
4/13/2009		9:30:00 AM		12:30:00 PM				3:00	1683:00
4/13/2009		1:30:00 PM		6:30:00 PM				5:00	1688:00
4/14/2009		9:30:00 AM		12:30:00 PM				3:00	1691:00
4/14/2009		1:30:00 PM		6:30:00 PM				5:00	1696:00
4/15/2009		9:30:00 AM		12:30:00 PM				3:00	1699:00
4/15/2009		1:30:00 PM		6:30:00 PM				5:00	1704:00
4/16/2009		9:30:00 AM		12:30:00 PM				3:00	1707:00
4/16/2009		1:30:00 PM		6:30:00 PM				5:00	1712:00
4/17/2009		9:30:00 AM		1:30:00 PM				4:00	1716:00
4/17/2009		2:30:00 PM		6:30:00 PM				4:00	1720:00
4/20/2009		9:30:00 AM		12:30:00 PM				3:00	1723:00
4/20/2009		1:30:00 PM		6:30:00 PM				5:00	1728:00
4/21/2009		9:30:00 AM		1:30:00 PM				4:00	1732:00
4/21/2009		2:30:00 PM		6:30:00 PM				4:00	1736:00
4/22/2009		9:30:00 AM		12:30:00 PM				3:00	1739:00
4/22/2009		1:30:00 PM		6:30:00 PM				5:00	1744:00
4/23/2009		9:30:00 AM		1:00:00 PM				3:30	1747:30
4/23/2009		2:00:00 PM		6:30:00 PM				4:30	1752:00
4/24/2009		9:30:00 AM		1:00:00 PM				3:30	1755:30
4/24/2009		2:00:00 PM		6:30:00 PM				4:30	1760:00
4/27/2009		9:30:00 AM		6:30:00 PM				8:00	1768:00
4/28/2009		9:30:00 AM		6:30:00 PM				8:00	1776:00
4/29/2009		9:30:00 AM		6:30:00 PM				8:00	1784:00
4/30/2009		9:30:00 AM		6:30:00 PM				8:00	1792:00
5/1/2009		9:30:00 AM		6:30:00 PM				8:00	1800:00
5/4/2009		12:00:00 PM		9:00:00 PM				8:00	1808:00

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 8 of 11

Time Period:

9/01/2006 - 3/14/2010

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch Comment	In Exc	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
5/5/2009		12:00:00 PM		9:00:00 PM				8:00	1816:00
5/6/2009		12:00:00 PM		9:00:00 PM				8:00	1824:00
5/7/2009		12:00:00 PM		9:00:00 PM				8:00	1832:00
5/8/2009	PBA						8:00		1840:00
5/11/2009		11:20:00 AM		3:00:00 PM				3:45	1843:45
5/11/2009		4:00:00 PM		9:00:00 PM				5:00	1848:45
5/12/2009		8:51:00 AM		3:00:00 PM				6:15	1855:00
5/12/2009		4:00:00 PM		9:00:00 PM				5:00	1860:00
5/13/2009		9:20:00 AM		3:00:00 PM				5:45	1865:45
5/13/2009		3:30:00 PM		9:00:00 PM				5:30	1871:15
5/14/2009		11:20:00 AM		3:00:00 PM				3:45	1875:00
5/14/2009		3:30:00 PM		9:00:00 PM				5:30	1880:30
5/15/2009		11:20:00 AM		3:00:00 PM				3:45	1884:15
5/15/2009		4:00:00 PM		9:00:00 PM				5:00	1889:15
5/18/2009		11:20:00 AM		3:00:00 PM				3:45	1893:00
5/18/2009		3:30:00 PM		9:00:00 PM				5:30	1898:30
5/19/2009		11:47:00 AM		3:30:00 PM				3:45	1902:15
5/19/2009		4:00:00 PM		9:00:00 PM				5:00	1907:15
5/20/2009		11:30:00 AM		3:00:00 PM				3:30	1910:45
5/20/2009		4:00:00 PM		9:00:00 PM				5:00	1915:45
5/21/2009		11:28:00 AM		3:00:00 PM				3:30	1919:15
5/21/2009		4:00:00 PM		9:00:00 PM				5:00	1924:15
5/22/2009		11:30:00 AM		3:00:00 PM				3:30	1927:45
5/22/2009		4:00:00 PM		9:00:00 PM				5:00	1932:45
5/25/2009		9:00:00 AM		12:00:00 PM				3:00	1935:45
5/25/2009		12:30:00 PM		3:00:00 PM				2:30	1938:15
5/26/2009		11:46:00 AM		3:00:00 PM				3:15	1941:30
5/26/2009		4:00:00 PM		9:00:00 PM				5:00	1946:30
5/27/2009		12:00:00 PM		9:00:00 PM				8:00	1954:30
5/28/2009		12:00:00 PM		9:00:00 PM				8:00	1962:30
5/29/2009		11:30:00 AM		3:00:00 PM				3:30	1966:00
5/29/2009		3:30:00 PM		9:00:00 PM				5:30	1971:30
6/1/2009		11:30:00 AM		3:30:00 PM				4:00	1975:30
6/1/2009		4:30:00 PM		9:00:00 PM				4:30	1980:00
6/2/2009		11:30:00 AM		3:30:00 PM				4:00	1984:00
6/2/2009		4:30:00 PM		9:00:00 PM				4:30	1988:30
6/3/2009	Vacation Pay						8:00		1996:30
6/4/2009	Vacation Pay						8:00		2004:30
6/5/2009	Vacation Pay						8:00		2012:30
6/8/2009		11:15:00 AM		3:30:00 PM				4:15	2016:45
6/8/2009		4:30:00 PM		9:00:00 PM				4:30	2021:15
6/9/2009		11:30:00 AM		3:30:00 PM				4:00	2025:15
6/9/2009		4:30:00 PM		9:00:00 PM				4:30	2029:45
6/10/2009		10:45:00 AM		3:30:00 PM				4:45	2034:30
6/10/2009		4:30:00 PM		9:00:00 PM				4:30	2039:00
6/11/2009		11:30:00 AM		3:30:00 PM				4:00	2043:00
6/11/2009		4:30:00 PM		9:00:00 PM				4:30	2047:30
6/12/2009		12:00:00 PM		3:30:00 PM				3:30	2051:00
6/12/2009		4:30:00 PM		9:00:00 PM				4:30	2055:30
6/15/2009		10:30:00 AM		3:00:00 PM				4:30	2060:00
6/15/2009		3:30:00 PM		9:00:00 PM				5:30	2065:30
6/16/2009		10:50:00 AM		3:30:00 PM				4:45	2070:15
6/16/2009		4:30:00 PM		9:00:00 PM				4:30	2074:45
6/17/2009		10:30:00 AM		3:30:00 PM				5:00	2079:45
6/17/2009		4:30:00 PM		9:00:00 PM				4:30	2084:15
6/18/2009		10:30:00 AM		3:30:00 PM				5:00	2089:15

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 9 of 11

Time Period:

9/01/2006 - 3/14/2010

Data Up to Date:

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Query:

Previously Selected Employee(s)

Printed for:

roxana\_adams

Actual/Adjusted:

Actual and adjusted / historical hours

Insert Page Break After Each Employee:

No

Date Xfr/Move:	Apply To Account	In Punch	In Exc Comment	Out Punch	Out Exc Xfr:	Money Amount Work Rule	Adj/Ent Amount	Totaled Amount	Cum. Tot. Amount
6/18/2009		4:30:00 PM		9:00:00 PM				4:30	2093:45
6/19/2009		10:45:00 AM		3:30:00 PM				4:45	2098:30
6/19/2009		4:30:00 PM		9:00:00 PM				4:30	2103:00
6/22/2009		10:30:00 AM		3:30:00 PM				5:00	2108:00
6/22/2009		4:30:00 PM		9:00:00 PM				4:30	2112:30
6/23/2009		10:45:00 AM		3:30:00 PM				4:45	2117:15
6/23/2009		4:30:00 PM		9:00:00 PM				4:30	2121:45
6/24/2009		10:50:00 AM		3:30:00 PM				4:45	2126:30
6/24/2009		4:30:00 PM		9:00:00 PM				4:30	2131:00
6/25/2009		10:30:00 AM		3:30:00 PM				5:00	2136:00
6/25/2009		4:30:00 PM		9:00:00 PM				4:30	2140:30
6/26/2009		10:30:00 AM		3:30:00 PM				5:00	2145:30
6/26/2009		4:30:00 PM		9:00:00 PM				4:30	2150:00
6/29/2009		7:45:00 AM		11:30:00 AM				3:45	2153:45
6/29/2009		12:30:00 PM		5:00:00 PM				4:30	2158:15
6/30/2009		8:00:00 AM		11:30:00 AM				3:30	2161:45
6/30/2009		12:30:00 PM		5:00:00 PM				4:30	2166:15
7/1/2009		7:45:00 AM		11:30:00 AM				3:45	2170:00
7/1/2009		12:30:00 PM		5:00:00 PM				4:30	2174:30
7/2/2009		7:40:00 AM		11:30:00 AM				3:45	2178:15
7/2/2009		12:30:00 PM		5:00:00 PM				4:30	2182:45
7/3/2009		8:00:00 AM		11:30:00 AM				3:30	2186:15
7/3/2009		12:30:00 PM		5:00:00 PM				4:30	2190:45
7/4/2009		9:30:00 AM		1:30:00 PM				4:00	2194:45
7/6/2009		7:45:00 AM		11:30:00 AM				3:45	2198:30
7/6/2009		12:30:00 PM		5:00:00 PM				4:30	2203:00
7/7/2009		7:40:00 AM		11:30:00 AM				3:45	2206:45
7/7/2009		12:30:00 PM		5:00:00 PM				4:30	2211:15
7/8/2009		7:40:00 AM		11:30:00 AM				3:45	2215:00
7/8/2009		12:30:00 PM		5:00:00 PM				4:30	2219:30
7/9/2009		7:50:00 AM		11:30:00 AM				3:45	2223:15
7/9/2009		12:30:00 PM		5:00:00 PM				4:30	2227:45
7/10/2009		7:45:00 AM		11:30:00 AM				3:45	2231:30
7/10/2009		12:30:00 PM		5:00:00 PM				4:30	2236:00
7/13/2009		7:40:00 AM		11:30:00 AM				3:45	2239:45
7/13/2009		12:30:00 PM		9:00:00 PM				8:30	2248:15
7/14/2009		7:45:00 AM		11:30:00 AM				3:45	2252:00
7/14/2009		12:30:00 PM		5:00:00 PM				4:30	2256:30
7/15/2009		7:50:00 AM		11:30:00 AM				3:45	2260:15
7/15/2009		12:30:00 PM		5:00:00 PM				4:30	2264:45
7/16/2009		8:00:00 AM		11:30:00 AM				3:30	2268:15
7/16/2009		12:30:00 PM		5:00:00 PM				4:30	2272:45
7/17/2009		7:45:00 AM		11:30:00 AM				3:45	2276:30
7/17/2009		12:30:00 PM		5:00:00 PM				4:30	2281:00

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 10 of 11

Data Up to Date

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Actual and adjusted / historical hours

Printed for:

roxana\_adams

Insert Page Break After Each Employee:

No

Employee:	ID:	Time Zone:		
Labor Account Summary		Pay Code	Money	Hours
01/1002-2751-221468/427830/00/00/00/00		All Hours		115:30
		Overtime		75:30
		Salary Non Exempt		40:00
01/1002-2751-221468/813379/00/00/00/00		All Hours		504:45
		Holiday Pay		34:30
		Hourly Non Exempt		390:30
		Overtime		17:15
		Recognition Pay		12:00
		Vacation Pay		50:30
01/1006-2721-221451/309118/00/00/00/00		All Hours		178:00
		Manila Total Hours		18:00
		Overtime		18:00
		Salary Non Exempt		160:00
01/1006-2721-221451/319322/00/00/00/00		All Hours		120:30
		Overtime		0:30
		Salary Non Exempt		120:00
01/1006-2721-221451/822431/00/00/00/00		All Hours		908:15
		Holiday Pay		8:00
		Overtime		70:45
		PBA		8:00
		Recognition Pay		8:00
		Salary Non Exempt		757:30
		Vacation Pay		56:00
01/1006-2721-221451/850244/00/00/00/00		All Hours		672:30
		Manila Total Hours		55:45
		Overtime		31:45
		PBA		36:00
		Salary Non Exempt		580:45
		Vacation Pay		24:00
Combined Pay Code Summary	Pay Code	Money	Hours	
	All Hours		2499:30	
	Manila Total Hours		73:45	
Totals:		\$0.00	2573:15	
Pay Code Summary	Pay Code	Money	Hours	
	Holiday Pay		42:30	
	Hourly Non Exempt		390:30	
	Overtime		213:45	
	PBA		44:00	
	Recognition Pay		20:00	
	Salary Non Exempt		1658:15	
	Vacation Pay		130:30	
Totals:		\$0.00	2499:30	

## Time Detail

Case 1:08-cv-00248-JRN Document 239-2 Filed 06/17/10 Page 11 of 11

Data Up to Date

3/14/2010 8:55:31 PM

Executed on:

3/14/2010 8:55:35 PM

Time Period:

9/01/2006 - 3/14/2010

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Actual and adjusted / historical hours

Printed for:

roxana\_adams

Insert Page Break After Each Employee:

No

Combined Pay Code Summary	Money	Hours
All Hours		2499:30
Manila Total Hours		73:45
Totals:	\$0.00	2573:15
Pay Code Summary	Money	Hours
Holiday Pay		42:30
Hourly Non Exempt		390:30
Overtime		213:45
PBA		44:00
Recognition Pay		20:00
Salary Non Exempt		1658:15
Vacation Pay		130:30
Totals:	\$0.00	2499:30

Total Number of Employees: 1